

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice

Buyer: Good Friends Holdings (Pty) Ltd
Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str
Mossel Bay 6500

Consignee: Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str
Mossel Bay 6500

Doc No: 1470991
Date: 2024-01-29
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1343492 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-01-29

Customer PO: 105#000000745

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 2.7778	CA	2.00	217.64	-2.78	386.75	2,578.35
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	2.00	233.90	-7.50	815.04	5,433.60
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
101550	Jameson Standard 12x1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
Total VAT						2,309.20	17,703.92
COD Total							17,438.36
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Manny
31/01/24